

Work Order ID 86516

July-03-12 1:26:40 PM

ASAL
86516

Page 1

Item ID: D3295-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Floor Window
 Start Date: 7/03/12 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 7/04/12 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3295	Rev D

100 FLOW WATER JET 0.00
100
 Waterjet 10 0 Jm 12-7-3
 FLOW CNC Waterjet Memo 0.00
 1-Cut as per Dwg D3295 Dwg Rev: *0* Prog Rev: *0* 2-
 Remove plastic and wrap in saran wrap. 2-Deburr if necessary

Lexen .125

110 QC2- Inspect parts off machine FAI/FAIB 0.00
110
 QC Memo 0.00 10 0 Jm 12-7-3
 Quality Control

120 QC8- Inspect parts - second check 0.00
120
 QC Memo 0.00 *5/26/12* *(40)*
 Quality Control

Work Order ID 86516***86516***

Page 3

July-03-12 1:26:40 PM

Item ID: D3295-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Floor Window
Start Date: 7/03/12 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 7/04/12 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

12/7/18 *[Signature]*

12-07-18

Picklist Print

July-03-12 1:26:39 PM

Page 1

Work Order ID: 86516

Parent Item: D3295-041

Parent Item Name: Floor Window

Start Date: 7/03/12

Required Date: 7/04/12

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP C05.06.20D3295-1 no longer made in-houseKJ/JLM
IPP Rev:D Added DT8822 07-03-20 JLM
IPP Rev:E Returned Manufacturing In House 07-06-26 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-1		Manufactured	No			100	Each	0.0000	0	0			
Dart Logo label													Jm 12-7-3
MLEXS.125-9034-01		Purchased	No			140	sf	201.9000	1.24	13.052632			Jm 12-7-3
1/8" 9034 Lexan Sheet													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				MAT019		201.9							
				117273		106.9							
				119591		95							
										119591			

DART AEROSPACE LTD		Work Order: 810516
Description: Window		Part Number: D3295
Inspection Dwg: D3295	Rev: D	Page 1 of 1

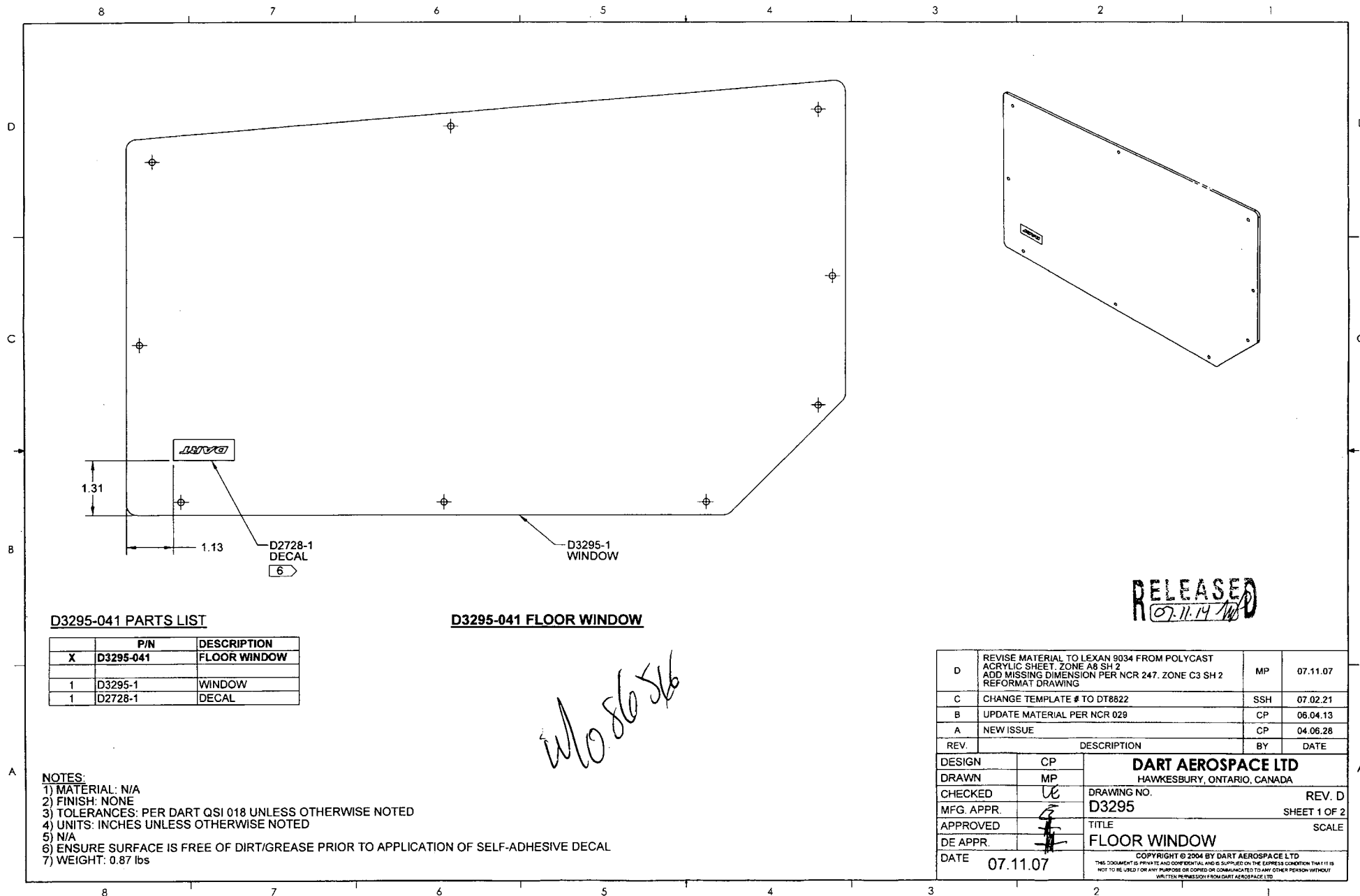
FIRST ARTICLE INSPECTION CHECKLIST

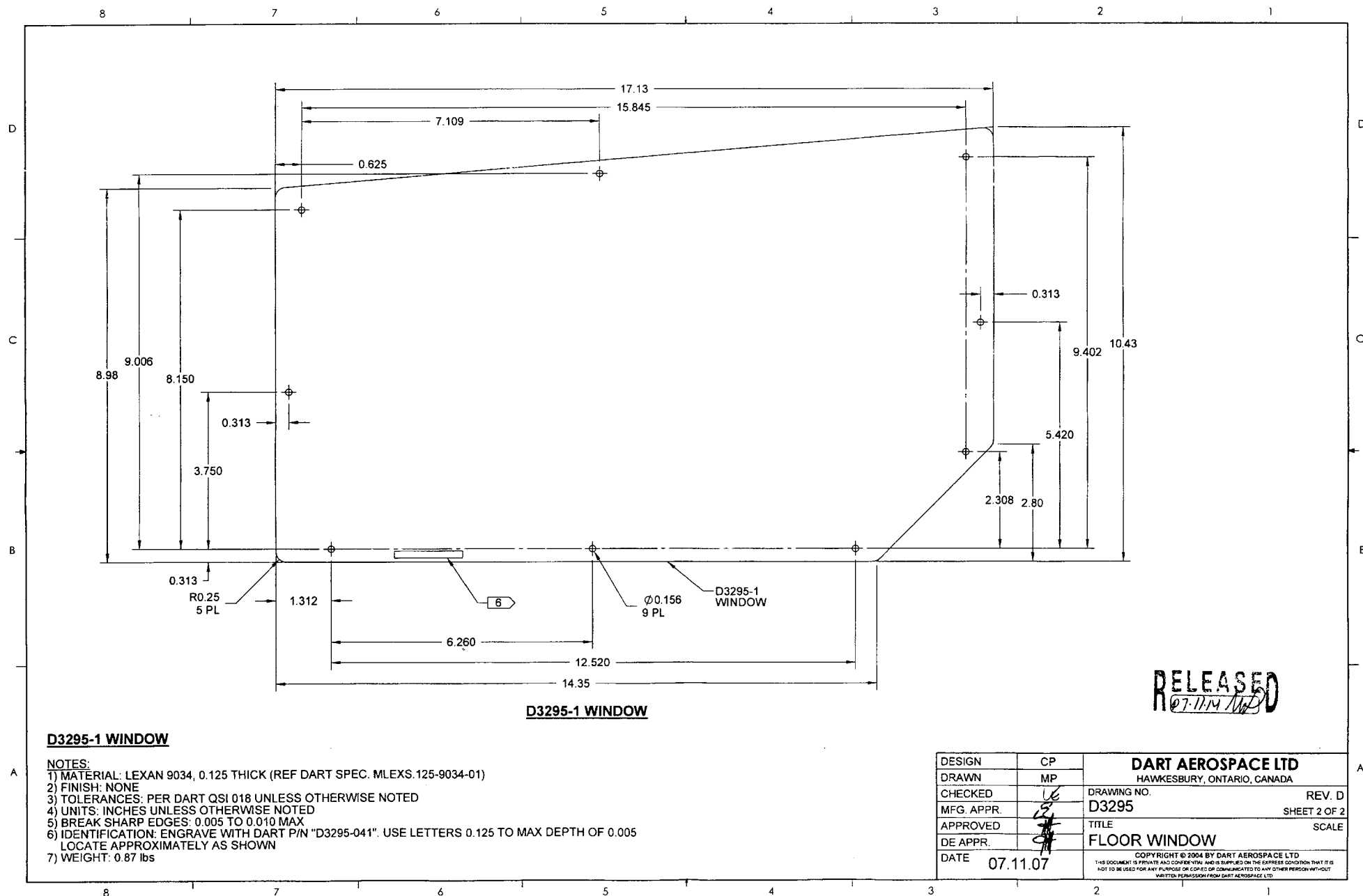
☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.156	+0.005/-0.001	0.156"	✓		V	mmoi
17.13	+/-0.030	17.130"	✓		MT	mmoi
10.43	+/-0.030	10.432"	✓		V	Producer
14.35	+/-0.030	14.35"	✓		MT	mmoi
8.98	+/-0.030	8.985"	✓		V	Producer
0.625	+/-0.010	0.633"	✓		V	mmoi
7.109	+/-0.010	7.113"	✓		V	"
15.845	+/-0.010	15.845"	✓		MT	mmoi
2.308	+/-0.010	2.311"	✓		V	mmoi
5.420	+/-0.010	5.429"	✓		V	"
9.402	+/-0.010	9.410"	✓		V	Producer
1.312	+/-0.010	1.313"	✓		V	mmoi
6.260	+/-0.010	6.269"	✓		V	"
12.520	+/-0.010	12.520"	✓		MT	
0.313	+/-0.010	0.320"	✓		V	mmoi
3.750	+/-0.010	3.756"	✓		V	"
8.150	+/-0.010	8.154"	✓		V	"
9.006	+/-0.010	9.013"	✓		V	Producer
0.125	+/-0.010	0.116"	✓		V	mmoi

Measured by: SM	Audited by: E	Prototype Approval: N/A
Date: 12-7-3	Date: 12/7/04	Date: N/A

Rev	Date	Change	Revised by	Approved
A	07.11.23	New Issue P/O D3295-041	KJ/EC/DD	





RELEASE
07-11-14